

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 1 of 4

Vendor: 820288410 00, CLEARWATER ECONOMIC DEVELOPMENT ASSOC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/23/2003	Department of Commerce and Labor	1240200310234756000031	0348	AA-12922-03-50	17.258	WIA Adult Program	3,905.17
10/23/2003	Department of Commerce and Labor	1240200310234756000034	0348	AA-12922-03-50	17.258	WIA Adult Program	215.62
11/21/2003	Department of Commerce and Labor	1240200311214434000010	0348	AA-12922-03-50	17.258	WIA Adult Program	1,835.79
11/21/2003	Department of Commerce and Labor	1240200311214434000013	0348	AA-12922-03-50	17.258	WIA Adult Program	129.19
01/15/2004	Department of Commerce and Labor	1240200401154434000030	0348	AA-12922-03-50	17.258	WIA Adult Program	1,143.61
01/15/2004	Department of Commerce and Labor	1240200401154434000030	0348	AA-12922-03-50	17.258	WIA Adult Program	3,330.29
02/02/2004	Department of Commerce and Labor	1240200402024682000010	0348	AA-12922-03-50	17.258	WIA Adult Program	588.32
02/02/2004	Department of Commerce and Labor	1240200402024682000010	0348	AA-12922-03-50	17.258	WIA Adult Program	2,908.15
02/20/2004	Department of Commerce and Labor	1240200402204254000020	0348	AA-12922-03-50	17.258	WIA Adult Program	316.10
02/20/2004	Department of Commerce and Labor	1240200402204254000020	0348	AA-12922-03-50	17.258	WIA Adult Program	4,077.95
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.258	WIA Adult Program	574.78
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.258	WIA Adult Program	246.98
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.258	WIA Adult Program	3,440.18
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.258	WIA Adult Program	2,923.40
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.258	WIA Adult Program	46.08
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.258	WIA Adult Program	799.41
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.258	WIA Adult Program	1,633.02
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.258	WIA Adult Program	34.56
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.258	WIA Adult Program	760.47
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.258	WIA Adult Program	2,107.11
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.258	WIA Adult Program	59.21
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.258	WIA Adult Program	1,123.47
07/14/2004	Department of Commerce and Labor	1240200407144147000011	0348	AA-10590-00-50	17.258	WIA Adult Program	1,384.60
07/14/2004	Department of Commerce and Labor	1240200407144147000014	0348	AA-10590-00-50	17.258	WIA Adult Program	47.97
07/14/2004	Department of Commerce and Labor	1240200407144147000017	0348	AA-10590-00-50	17.258	WIA Adult Program	1,312.46
08/16/2004	Department of Commerce and Labor	1240200408164182000041	0348	AA-10590-00-50	17.258	WIA Adult Program	97.40
08/16/2004	Department of Commerce and Labor	1240200408164182000044	0348	AA-10590-00-50	17.258	WIA Adult Program	2,752.80
09/24/2004	Department of Commerce and Labor	1240200409244338000011	0348	AA-10590-00-50	17.258	WIA Adult Program	400.04
09/24/2004	Department of Commerce and Labor	1240200409244338000014	0348	AA-10590-00-50	17.258	WIA Adult Program	1,792.87
CFDA 17.258 Total:							39,987.00
10/23/2003	Department of Commerce and Labor	1240200310234756000032	0348	AA-12922-03-50	17.259	WIA Youth Activities	4,280.27
10/23/2003	Department of Commerce and Labor	1240200310234756000035	0348	AA-12922-03-50	17.259	WIA Youth Activities	230.54
11/21/2003	Department of Commerce and Labor	1240200311214434000011	0348	AA-12922-03-50	17.259	WIA Youth Activities	4,792.14
11/21/2003	Department of Commerce and Labor	1240200311214434000014	0348	AA-12922-03-50	17.259	WIA Youth Activities	138.13

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 2 of 4

Vendor: 820288410 00, CLEARWATER ECONOMIC DEVELOPMENT ASSOC

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/15/2004	Department of Commerce and Labor	1240200401154434000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,222.76
01/15/2004	Department of Commerce and Labor	1240200401154434000030	0348	AA-12922-03-50	17.259	WIA Youth Activities	2,198.68
02/02/2004	Department of Commerce and Labor	1240200402024682000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	629.04
02/02/2004	Department of Commerce and Labor	1240200402024682000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	2,411.62
02/20/2004	Department of Commerce and Labor	1240200402204254000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	337.98
02/20/2004	Department of Commerce and Labor	1240200402204254000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,395.22
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	614.55
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	264.07
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	721.04
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.259	WIA Youth Activities	3,125.69
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.259	WIA Youth Activities	49.27
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.259	WIA Youth Activities	381.63
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,746.02
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	36.95
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	271.35
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,252.92
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.259	WIA Youth Activities	63.31
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,222.87
07/14/2004	Department of Commerce and Labor	1240200407144147000012	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,480.42
07/14/2004	Department of Commerce and Labor	1240200407144147000015	0348	AA-10590-00-50	17.259	WIA Youth Activities	51.29
07/14/2004	Department of Commerce and Labor	1240200407144147000018	0348	AA-10590-00-50	17.259	WIA Youth Activities	1,504.01
08/16/2004	Department of Commerce and Labor	1240200408164182000042	0348	AA-10590-00-50	17.259	WIA Youth Activities	104.14
08/16/2004	Department of Commerce and Labor	1240200408164182000045	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,915.65
09/24/2004	Department of Commerce and Labor	1240200409244338000012	0348	AA-10590-00-50	17.259	WIA Youth Activities	427.72
09/24/2004	Department of Commerce and Labor	1240200409244338000015	0348	AA-10590-00-50	17.259	WIA Youth Activities	2,381.49
						CFDA 17.259 Total:	37,250.77
10/23/2003	Department of Commerce and Labor	1240200310234756000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	859.66
10/23/2003	Department of Commerce and Labor	1240200310234756000033	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,344.12
10/23/2003	Department of Commerce and Labor	1240200310234756000036	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	201.21
11/21/2003	Department of Commerce and Labor	1240200311214434000012	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	508.71
11/21/2003	Department of Commerce and Labor	1240200311214434000015	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	120.55
11/21/2003	Department of Commerce and Labor	1240200311214434000016	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	638.93
01/15/2004	Department of Commerce and Labor	1240200401154434000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	518.71
01/15/2004	Department of Commerce and Labor	1240200401154434000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,067.15

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

Date: 11/1/2004
Page: 3 of 4

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01/15/2004	Department of Commerce and Labor	1240200401154434000030	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	613.38
02/02/2004	Department of Commerce and Labor	1240200402024682000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	500.26
02/02/2004	Department of Commerce and Labor	1240200402024682000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	548.99
02/02/2004	Department of Commerce and Labor	1240200402024682000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	705.98
02/20/2004	Department of Commerce and Labor	1240200402204254000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	478.06
02/20/2004	Department of Commerce and Labor	1240200402204254000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	294.97
02/20/2004	Department of Commerce and Labor	1240200402204254000020	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	1,010.73
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	194.84
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	759.82
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	230.46
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.260	WIA Dislocated Workers	677.52
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	208.74
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	3,864.54
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	43.00
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	150.46
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	155.37
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,158.75
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	32.25
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	113.93
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	362.82
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	2,785.47
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	55.25
06/14/2004	Department of Commerce and Labor	1240200406144184000050	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	934.18
07/14/2004	Department of Commerce and Labor	1240200407144147000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	438.28
07/14/2004	Department of Commerce and Labor	1240200407144147000013	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	1,830.36
07/14/2004	Department of Commerce and Labor	1240200407144147000016	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	44.76
07/14/2004	Department of Commerce and Labor	1240200407144147000019	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	737.77
08/16/2004	Department of Commerce and Labor	1240200408164182000040	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	534.14
08/16/2004	Department of Commerce and Labor	1240200408164182000043	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	90.89
08/16/2004	Department of Commerce and Labor	1240200408164182000046	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	436.78
09/24/2004	Department of Commerce and Labor	1240200409244338000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	782.70
09/24/2004	Department of Commerce and Labor	1240200409244338000013	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	373.29
09/24/2004	Department of Commerce and Labor	1240200409244338000016	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	760.70

CFDA 17.260 Total:

28,168.48

Federal Fiscal Year 2004

Page: 4 of 4

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/20/2004	Department of Commerce and Labor	1240200402204254000020	0348	AA-12922-03-50	17.267	WIA Incentive Grants	832.61
03/23/2004	Department of Commerce and Labor	1240200403234091000010	0348	AA-12922-03-50	17.267	WIA Incentive Grants	2,755.47
04/20/2004	Department of Commerce and Labor	1240200404204597000040	0348	AA-10590-00-50	17.267	WIA Incentive Grants	3,062.82
05/19/2004	Department of Commerce and Labor	1240200405194310000010	0348	AA-10590-00-50	17.267	WIA Incentive Grants	6,210.62
CFDA 17.267 Total:							12,861.52
Vendor Total:							118,267.77